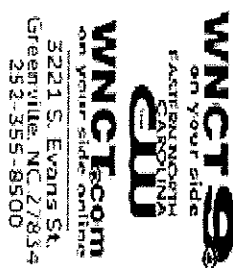


CONTRACT



WNCN
 3221 South Evans Street
 Greenville, NC 27834
 (252) 355-8542
 Greenville, NC 27834
 252-355-8500

And:

Great American Media
 3050 K Street Northwest
 Washington, DC 20007
 USA

<u>Contract / Revision</u> 956085 /		<u>Alt Order #</u> 25333273
<u>Product</u> issue		
<u>Contract Dates</u> 10/25/16 - 10/31/16	<u>Estimate #</u> 5716	
<u>Advertiser</u> POL/DSCC IE	<u>Original Date / Revision</u> 10/19/16 / 10/19/16	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	WNCN	10/25/16	10/31/16	Let's Make a Deal	10a-11a		:30				NM	5	\$1,750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/25/16	10/31/16	MTWTF--				5	\$350.00				
N 2	WNCN	10/25/16	10/31/16	Price is Right	11a-12p		:30				NM	6	\$3,300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/25/16	10/31/16	MTWTF--				6	\$550.00				
N 3	WNCN	10/25/16	10/31/16	M-F 4-5p	4p-5p		:30				NM	5	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/25/16	10/31/16	MTWTF--				5	\$400.00				
N 4	WNCN	10/25/16	10/31/16	Local News @ 5p	5p-530p		:30				NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/25/16	10/31/16	MTWTF--				1	\$400.00				
N 5	WNCN	10/25/16	10/31/16	Madam Secretary	9p-10p		:30				NM	1	\$3,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/25/16	10/31/16	-----S				1	\$3,500.00				

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



WNCN
3221 South Evans Street
Greenville, NC 27834
(252) 355-8542
3221 S. Evans St.
Greenville, NC 27834
252-355-8500

Contract / Revision		Alt Order #	
956085 /		25333273	
Contract Dates		Product	
10/25/16 - 10/31/16		issue	
Advertiser		Estimate #	
POL/DSCC IE		5716	
Original Date / Revision			
10/19/16 / 10/19/16			

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>				<u>Rate</u>				
N 6	WNCN	10/25/16	10/31/16	Late Late Show	1235a-135a		:30				NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>				<u>Rate</u>				
Week:		10/25/16	10/31/16	MTWTF--	1				\$50.00				

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 -10/30/16	14	\$9,250.00	(\$1,387.50)	\$7,862.50
10/31/16 -10/31/16	5	\$1,750.00	(\$262.50)	\$1,487.50
Totals	19	\$11,000.00	(\$1,650.00)	\$9,350.00

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

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KATZ
TELEVISION
GROUP

125 West 55th St
New York, NY 10019

Contract # 25333273
CPE: 49/53/5716
Agency: Great American Media
GREAT AMERICAN
MEDIA 3050 K ST NW
SUITE 100
WASHINGTON DC
20007

Changes as of: 10/18/2016 at 6:30 PM
Flight: 10/25/16 - 10/31/16
Advertiser: DSCC IE
Product: issue

Version: Original Order
Station: WNCN
Market: Greenville/New
Bern/Wash

Total Spots: 19
Total CFP: \$0.00

Agency Order #: 5493676
Buyer: Pino, Thomas
Salesperson: JACOB ROTH
212-373-8175

Primary Demo:
Con Type: POLITICAL/VOTE
Assistant: JACOB ROTH
212-373-8175

Total GRP:
Separation:

Comments: Separation: 30

#	Day/Time	DP	Program	Rate	Len	10/25 - 10/25		Total Spots	Total \$	CPP	GRP
						10/25					
1	Tu-F M 10a-11a		Let's Make a Deal	\$350.00	30	5		5	\$1,750.00	\$0.00	0.0
2	Tu-F M 11a-12n		The Price is Right	\$550.00	30	6		6	\$3,300.00	\$0.00	0.0
3	Tu-F M 4p-5p		Dr. Phil	\$400.00	30	5		5	\$2,000.00	\$0.00	0.0
4	Tu-F M 5p-5:30p		9 On Your Side News @ 5 PM	\$400.00	30	1		1	\$400.00	\$0.00	0.0
5	Su 9p-10p		Madam Secretary-CBS	\$3,500.00	30	1		1	\$3,500.00	\$0.00	0.0
6	Tu-F M 12:35a-1:35a		Late, Late Show with James Corden	\$50.00	30	1		1	\$50.00	\$0.00	0.0
TOTALS: 19								19	\$11,000.00	\$0.00	0.0

954085



125 West 55th St
New York, NY 10019

GREAT AMERICAN
MEDIA 3050 K ST NW
SUITE 100
WASHINGTON DC
20007

Agency Order #: 5493676
Buyer: Pino, Thomas
Salesperson: JACOB ROTH
212-373-8175

Primary Demo:
Con Type: POLITICAL/VOTE
Assistant: JACOB ROTH
212-373-8175

Total GRP:
Separation:

Contract # 25333273 Changes as of: 10/18/2016 at 6:30 PM Version: Original Order
CPE: 49/53/716 Flight: 10/25/16 - 10/31/16 Station: WNCT
Agency: Great American Media Advertiser: DSCC IE Market: Greenville/New Bern/Wash
Product: issue Office: WASHINGTON
Total \$: \$11,000.00
Total Spots: 19
Total CPP: \$0.00

Special Instructions		
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Date/Time	Added by	Comment
10/18/16 6:30 PM	JACOB ROTH	Separation: 30

Competitive Information	
Market Budget:	\$37,931
WNCT Share:	29%
Comment:	
ENCT:	1%
WCTI:	24%
WEXI:	9%
WITN:	37%

Daypart Summary	
Day/Time	% Distrib
	100%
Total	100%

Monthly Summary	
Month	Spots
2016-Oct	19
Total	19

Transaction History					
Trans	Created/Received	Created by	Status	Spot+	Spot-
New	10/18/16 6:30 PM	JACOB ROTH	New	19	

Transaction History				\$ Chg	Contract \$	Comment
Non-Discrimination Policy						
PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.						